

<b>PRE-SOLICITATION NOTICE</b> (Construction Contract)	1. PROJECT NO. Solicitation No.	2. DATE OF NOTICE	3. DATE SOLICITATION DOCUMENTS AVAILABLE (Approx.)	FORM APPROVED OMB NO.
	<b>00SI100812</b>	<b>July 14, 2000</b>	<b>July 31, 2000</b>	<b>9000-0037</b>

Public reporting burden for this collection of information is estimated to average 10 minutes per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the FAR Secretariat (VRS), Office of Federal Acquisition and Regulatory Policy, GSA, Washington, D.C. 20405; and to the Office of Management and Budget, Paperwork Reduction Project (9000-0037), Washington, D.C. 20503.

**NOTE: The project number in Items 1 and 16 may be the same as the Invitation or Proposal Number.**

4. OFFERS TO BE RECEIVED BY (at place specified for receipt of offers)	<	A. TIME <del>A.M.</del> <b>2:00 P.M.</b>	B. DATE (Month, day, year) <b>August 31, 2000</b>	5. TIME FOR COMPLETION <b>21 days after receipt of NTP</b>
6A. ISSUING OFFICE (Name, address, and ZIP code) <b>Bureau of Reclamation Contracting Officer 1150 N. Curtis Rd., Suite 100 Boise ID 83706-1234</b>			7. PROJECT TITLE AND LOCATION <b>Chandler Canal Lining Modification Yakima Project, Washington</b>	
6B. ROOM NO. <b>205</b>	6C. TELEPHONE NO. (Include area code) <b>208-378-5112 (voice) 208-378-5108 (fax)</b>			

INSTRUCTIONS: **a.** Solicitation Documents will be issued upon receipt of your affirmative response to this Pre-Solicitation Notice by the DUE DATE set forth in Item 15. **b.** If a charge is required under Item 8A, your affirmative response must include a check or money order in the applicable amount, made payable to Agency (shown in Item 9). Refund (when specified in Item 8B) will be made upon your return of the bid documents in good condition, without marks, notes, or mutilations, within 20 calendar days after the final date for receipt of offers. **c.** The Issuing Office, at its discretion, may make bid documents available to plan rooms of the Associated General Contractors, Chambers of Commerce, Dodge Reports, and other similar contractors' commercial service facilities. **d.** Bid guarantee is required with any bid in excess of \$25,000. Bid guarantee shall be in the amount of 20 percent of the amount of the bid, or \$3,000,000, whichever is less. For bid guarantee purposes, the amount of the bid is the aggregate of the Lump Sum Base Bid, all Alternates (if any), and the product(s) of each unit price (if any) multiplied by the applicable number of units shown on the Bid Form. **e.** NOTICE TO SMALL BUSINESS FIRMS: A program for the purpose of assisting qualified small business concerns in obtaining certain bid, payment, or performance bonds that are otherwise not obtainable is available through the Small Business Administration (SBA). For information concerning SBA's surety bond guarantee assistance, contact your SBA District Office.

8A. CHARGE FOR SOLICITATION DOCUMENTS \$ *15.00 (see below)	8B. IS THIS CHARGE REFUNDABLE? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	9. MAKE CHECK PAYABLE TO:  <b>Bureau of Reclamation</b>	
10. ESTIMATED COST RANGE OF PROJECT		11. OFFERS COVERING THE PROJECT RESTRICTED TO SMALL BUSINESS?	12. SUBCONTRACTING PLAN REQUIRED?
A. FROM \$ 100,000	B. TO \$ 250,000	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO

13. DESCRIPTION OF WORK (Physical characteristics)

For description of the features of work and principal items of work see continuation sheet.

\*The solicitation is only available on CD-ROM, and one copy will be provided free of charge with each request. There is a non-refundable charge of \$15.00 each for each additional copy of the solicitation (CD-ROM) ordered.

(If additional space is needed use reverse)

**IMPORTANT: FAILURE TO COMPLETE AND RETURN THIS PART OF THE NOTICE TO THE ISSUING OFFICE, ON OR BEFORE THE DUE DATE SHOWN IN ITEM 15, MAY RESULT IN YOUR NAME BEING REMOVED FROM OUR MAILING LIST.**

14. ACTION REQUESTED (Check applicable box)			15. DUE DATE No Later Than 7-25-2000
A. I AM INTERESTED IN BIDDING ON THIS PROJECT AS A:  <input type="checkbox"/> PRIME CONTRACTOR <input type="checkbox"/> PRINCIPAL SUBCONTRACTOR		B. I AM NOT INTERESTED IN BIDDING ON THIS PROJECT. RETAIN MY NAME ON YOUR MAILING LIST.	
NO. OF SET(S) YOU REQUIRE OF SOLICITATION DOCUMENTS		C. REMOVE MY NAME FROM YOUR MAILING LIST.	
			16. PROJECT NO. <b>00SI100812</b>

17. NAME, ADDRESS, (City, State, ZIP Code), AND TELEPHONE NUMBER OF FIRM

(Include area code)

Telephone No. \_\_\_\_\_

FAX No. \_\_\_\_\_

E-Mail \_\_\_\_\_

18. NAME AND TITLE OF FIRM REPRESENTATIVE	19. SIGNATURE OF REPRESENTATIVE	20. DATE SIGNED
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Features of the Work Include:

The principal components of the work to be performed include: Remove ponded water, water from precipitation, and groundwater infiltration from Chandler Canal invert; power brooming or power washing the invert surface of the original concrete canal lining; remove and dispose of cleared material; furnish and install approximately 1400 lineal feet of reinforced concrete or shotcrete lining, 4 inches thick on existing 12-foot wide canal invert.

Bid Items:

- |                                 |                     |
|---------------------------------|---------------------|
| 1. Mobilization and preparation | lump sum            |
| 2. Reinforced canal linings     | 210 yd <sup>3</sup> |

Inspection of Plans: The complete solicitation may be viewed at no charge, after issuance, at the following offices of the Bureau of Reclamation:

Regional Contracts Office, Room 205, 1150 N. Curtis Rd., Suite 100, Boise, Idaho  
Project Construction Engineer, 3701 River Road, Yakima, Washington

Location of Work: Approximately 3 miles southeast of Prosser, Washington, in Benton County.

Site Visits: Prospective bidders desiring to visit the site of work should communicate with the Project Construction Engineer, 3701 River Road, Yakima, Washington; telephone number (509) 575-5946.

Response Form: To obtain a copy of the solicitation please complete, detach, and mail the lower part of notice (first page) to Bureau of Reclamation, PN-3720, 1150 N. Curtis Rd., Suite 100, Boise ID 83706-1234.

Solicitation: The solicitation consists of bid solicitation documents, bid submission documents, and contract documents (including the specifications and drawings) in CD-ROM format. The CD should not be returned, and any charges paid therefore are nonrefundable.

Planholders List: A list of planholders for this solicitation will be available by accessing our website at <http://www.pn.usbr.gov/contracts/bidtest.html>.

Full-size Drawings: Except for overprinted drawings containing geologic information only, full-size reproducibles or blackline contact prints (without colored overlays) of any drawing contained in the solicitation/specifications will be provided upon receipt of a nonrefundable charge of \$0.75 per reproducible and \$0.50 per print, with a minimum charge of \$5.00. Requests and payments for reproducibles or prints of the drawings should be addressed to the Bureau of Reclamation, 1150 N. Curtis Rd., Suite 100, Boise, Idaho, 83706-1234, Attn: PN-3400. Please allow 10 days for processing orders.

Safety Handbook: Bidders are advised that the Department of Labor Safety and Health Regulations for Construction promulgated under section 107 of the Contract Work Hours and Safety Standards Act (40 U.S.C. 327, et. seq.) and the Bureau of Reclamation handbook entitled "Reclamation Safety and Health Standards" (RSHS) will be applicable to the work under any resulting contract. The text of the RSHS (excluding appendices) will be included on the CD-ROM with the solicitation.

Payment for Mailing/Shipping: Charges for solicitations and full-size drawings include First Class postage. If you desire Federal Express Overnight delivery, write your request, including the Federal Express Account Number to which your shipments should be charged, on the bottom of the PSN form.